

NOTICE  
USE THIS FORM FOR SCHEDULES:

10-SALES & TRANSFERS OUT OF STATE  
11-SALES TO NH LICENSED DISTRIBUTORS  
16-TAXABLE SALES IN NH  
17-TAXABLE USE (PERSONAL)

STATE OF NEW HAMPSHIRE  
ROAD TOLL BUREAU  
"DISTRIBUTION"

DISTRIBUTOR NAME: \_\_\_\_\_

FEIN: \_\_\_\_\_

SCHEDULE NUMBER: \_\_\_\_\_

MONTH/YEAR \_\_\_\_\_

PAGE \_\_\_\_\_ OF \_\_\_\_\_

DELIVERY DATE	TRANSPORTER		PURCHASED FROM/OR SUPPLIER	POINT OF		PRODUCT TYPE	SOLD TO (Name, City & State)	GALLONS
	NAME	ADDRESS		(CITY/STATE) <i>SHIPMENT</i>	(CITY/STATE) <i>DELIVERY</i>			

-SCHEDULE 10 SHALL BE SUBMITTED IN DUPLICATE FOR EACH STATE-

NOTE: There must be one (1) schedule submitted for each product type or it may be disallowed

TOTAL THIS PAGE→

TOTAL TO LINE 10, 11, 16 OR 17 ON THE MFD 1-S/AF REPORT→

**INSTRUCTIONS  
"DISTRIBUTION"**

**MFD SCHEDULE 10-SALES & TRANSFERS OUT OF STATE  
MFD SCHEDULE 11-SALES TO NH LICENSED DISTRIBUTORS  
MFD SCHEDULE 16-TAXABLE SALES IN NH  
MFD SCHEDULE 17-TAXABLE USE (PERSONAL)**

This form is required by RSA 260:38, I and is designated as forms MFD 10, 11, 16 & 17. It is to be completed by an authorized representative and shall include the following information:

1. Distributor Name
2. Federal Employer Identification Number (FEIN)
3. The schedule number the data represents
4. Period covered
5. Indicate if more than one page is used for a schedule
6. **Each sale is to be listed individually**, showing the date; transporter name and address; supplier; point of shipment & delivery; product type; sold to (customer); and gallons. The term "various" for any of these items is **NOT ACCEPTABLE**.
7. When transporting by truck, show the transporters company name and address. If your company trucks are used, list your company name & address. The terms "Our Truck" and "By Truck" are **NOT ACCEPTABLE**.
8. The total gallons for the page is to be shown. If more than one page is used for the individual schedule, the **FINAL** page of that schedule will contain the amount to forward to the appropriate line on the MFD 1-S/AF report.

Tabulated computer listings containing the above data may be used, when approved, but must be attached to the appropriate schedule.

**RSA 260:38 Determination and Payment of Road Toll.**

I. For the purpose of determining the amount of road toll imposed and to be collected under this subdivision, each distributor shall on or before the twentieth day of each calendar month render a return to the department on forms prescribed and furnished by the commissioner. The return shall show the total number of gallons sold and used in the state during the previous calendar month together with such other information as the commissioner may require for the reasonable administration of this subdivision. Each distributor shall accompany the return with a check payable to the state treasurer for the total amount of road toll shown by such return to be due.